



# Invoice

**From:**

Koshika LLC

10409, Montgomery Parkway NE

Ste. 202A

Albuquerque

NM-87111

billing@startusacompany.com

Invoice Number	INV-0408
Invoice Date	11/04/2023
Due Date	11/11/2023
<b>Total Due</b>	<b>\$535.00</b>

**To:**

Fence Overseas Inc

502 W 7TH ST, STE 100

ERIE, PENNSYLVANIA 16502

Mob-:+919876427623

rkbhatia172@gmail.com

Nos	Service Particulars	Rate/Price	Sub Total
1	Amendment For Fence Overseas Inc State Government Amendment Charges-:(\$170+\$170)=340 Koshika Services Charge =195	\$535.00	\$535.00

Sub Total	\$535.00
GST/VAT	\$0.00
<b>Total Due</b>	<b>\$535.00</b>

**PAYMENT INFORMATION**

Bank Name: First Century Bank

Account Name: Koshika LLC

Account No. 4023616904763

Routing No. : 061120084

Bank Address: 1731 N Elm St Commerce, GA 30529 USA

Payment is due within 7 days from the date of invoice.  
If payment is to be made using Indian payment methods, GST @18% would be payable extra.  
For detailed terms & conditions, please refer <https://startusacompany.com/terms/>